

2. Amendment/Modification No. 09	3. Effective Date 2003DEC09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CHBC SHARYN A. RADKE (586)574-5478 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RADKES@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	Code	S2101A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING, MD. 20910-4786 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-98-D-T065/0033
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG28
Code 0MXH1	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC09

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T065/0033 MOD/AMD 09	Page 2 of 5
Name of Offeror or Contractor: DUCOM INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (09) is to deobligate the unliquidated obligation on this Task Order.
 - a. CLIN 0001AA (PRON EH01W128EH) is hereby decreased by \$942.63, from \$32,294.40 to \$31,351.77.
 - b. CLIN 0001AB (PRON EH11W023EH) is hereby decreased by \$818.45, from \$97,091.56 to \$96,273.11.
 - c. CLIN 0001AC (PRON M22QRHT4EH) is unchanged by this mod and remains at \$8,160.67.
 - d. CLIN 0001AD (PRON M22QRHT4EH) is hereby decreased by \$955.98, from \$47,246.16 to \$46,290.18.

2. Due to this modification, the total ceiling dollar amount of this Task Order is decreased by \$2,717.06, from \$184,792.79 to \$182,075.73 broken out as follows:
 - Labor: The Labor ceiling is decreased by \$2,028.69, from \$184,086.74 to \$182,058.05.
 - Material: The Material ceiling is decreased from by \$688.37, from \$706.05 to \$17.68.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T065/0033 MOD/AMD 09

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT IRWIN AFSC SUPPORT PRON: EH01W128EH PRON AMD: 01 ACRN: AA AMS CD: 423012</p> <p>MOD 09 decreases the ceiling amount of this CLIN by \$942.63</p> <p>FROM: \$32,294.40 TO: \$31,351.77 to clear out the unliquidated obligation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 31,351.77</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-DEC-2000				\$ 31,351.77
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-DEC-2000												
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT IRWIN AFSC SUPPORT PRON: EH11W023EH PRON AMD: 06 ACRN: AB AMS CD: 423012</p> <p>MOD 09 decreases the ceiling amount of this CLIN by \$818.45</p> <p>FROM: \$97,091.56 TO: \$96,273.11 to clear out the unliquidated obligation.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>				\$ 96,273.11			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE07-98-D-T065/0033 MOD/AMD 09

Name of Offeror or Contractor: DUCOM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH01W128EH 423012	AA	1 0LWFSC	\$	32,294.40	\$	-942.63	\$	31,351.77
0001AB	EH11W023EH 423012	AB	1 1LWFSC	\$	97,091.56	\$	-818.45	\$	96,273.11
0001AD	M22QRHT4EH 42301211000	AC	1 2UXAFS	\$	47,246.16	\$	-955.98	\$	46,290.18
					NET CHANGE	\$	-2,717.06		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 0202000006D8030P423012252G S20113	W56HZV	\$ -942.63
Army	AB	21 12020000016D8030P423012252G S20113	W56HZV	\$ -818.45
Army	AC	21 2202000002658251P42301225FB S11173	W52P1J	\$ -955.98
				NET CHANGE \$ -2,717.06

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 184,792.79	\$ -2,717.06	\$ 182,075.73